

Work Order ID 62543

Monday, October 04, 2010 10:55:32 AM

Page 1

Item ID: D205-765-011

Accept

Setup Start

Revision ID:

Stop

Item Name: Driveshaft Tunnel

Start Date: 10/4/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 10/20/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date: 10-10-04

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

IIN D205-765

Rev A

100

0.00



DC

Document Control

DOCUMENT CONTROL

Memo

0.00

Photocopy bluefile & type labels per PPPd205-765

CHG 001

Subokig

* for BG 10-11-08

110

0.00



Packaging

Packaging

Pick Kit

Memo

0.00

10/11/9 @ 20 sf

120

0.00



QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

Subokig

②

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Packaging

Rev B 400 50

0.00

Memo

0.00

Packaging

PACKAGE PER PPP

140



QC

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Quality Control

44/27/19 (2)

11/01/19

MF
11-01-19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

Monday, October 04, 2010 10:55:36 AM

Work Order ID: 62543

Parent Item: D205-765-011

Parent Item Name: Driveshaft Tunnel

Start Date: 10/4/2010

Required Date: 10/20/2010

Start Qty: 2.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 08-03-17 JLM Verified By: LL
*****MS20427M4 rivets are supplied by customer*****

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN3C3A		Purchased	No			110	Each	227.0000	17	17			
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Bolt

Location	Loc Qty	Loc Code
ST350	227	
111916	2	
115159	200	
115371	25	

AN960C10	NAS1149C0363 R	Purchased	No			110	Each	0.0000	17	17			
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WASHER

D3648-041



Driveshaft Tunnel Assembly

D3654-1



Doubler

Location	Loc Qty	Loc Code
ST188	4	
54521	4	

D3682-1



Gasket

D3682-1		Manufactured	No			110	Each	6.0000	1	1			
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Location	Loc Qty	Loc Code
ST188	6	
44680	6	

10/11/95

34

13x 51x
M113524 M113644
12/11/95

1 625962
65206 1/10 11/10/18

10/11/95

2

10/11/95 20

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries